

# **Campaign Finance Report**

PHOENIX LAW ENFORCEMENT ASSN PAC (PLEA PAC)
Committee #: 1141

Treasurer: CLURE, JOE

5033 N 19th Ave, Ste 108, Phoenix, AZ 85015

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### 2000 June 30th Report

Election Cycle: **1999-2000**Date Filed: June 27, 2000

Reporting Period: January 1, 2000-May 31, 2000

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$53,338.37

Total Cash Receipts this Reporting Period: \$14,619.00

Total Cash Disbursements this Reporting Period: \$25,143.48

Cash Balance at End of Reporting Period: \$42,813.89

Covers 01/01/2000 to 05/31/2000 Filed on 06/27/2000

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$14,619.00	\$0.00	\$14,619.00	\$52,090.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$60,644.66
Total Income		\$14,619.00	\$0.00	\$14,619.00	\$112,734.66

Expenditures	Schedule	This Period		Total to Data	
<b>F</b> • • • • • •		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$9,877.48	\$0.00	\$9,877.48	\$32,154.77
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$15,266.00	\$0.00	\$15,266.00	\$37,766.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$25,143.48	\$0.00	\$25,143.48	\$69,920.77
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$25,143.48			

#### Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	PLEA PAYROLL DEDUCTION	01/07/2000	\$2,883.00	\$52,090.00
Address:	1102 W ADAMS ST., SEE ATTACHED LIST, PHOENIX, AZ 85007		Cash	
Occupation:	PHOENIX POLICE OFFICERS, CITY OF PHOENIX			
Memo:	Payroll Contributions			
Name:	PLEA PAYROLL DEDUCTION	02/08/2000	\$2,928.00	\$52,090.00
Address:	1102 W ADAMS ST., SEE ATTACHED LIST, PHOENIX, AZ 85007		Cash	
Occupation:	PHOENIX POLICE OFFICERS, CITY OF PHOENIX			
Memo:	Payroll Contributions			
Name:	PLEA PAYROLL DEDUCTION	03/14/2000	\$2,912.00	\$52,090.00
Address:	1102 W ADAMS ST., SEE ATTACHED LIST, PHOENIX, AZ 85007		Cash	
Occupation:	PHOENIX POLICE OFFICERS, CITY OF PHOENIX			
Memo:	Payroll Deduction			
Name:	PLEA PAYROLL DEDUCTION	04/06/2000	\$2,956.00	\$52,090.00
Address:	1102 W ADAMS ST., SEE ATTACHED LIST, PHOENIX, AZ 85007		Cash	
Occupation:	PHOENIX POLICE OFFICERS, CITY OF PHOENIX			
Memo:	Payroll Deduction			
Name:	PLEA PAYROLL DEDUCTION	05/11/2000	\$2,940.00	\$52,090.00
Address:	1102 W ADAMS ST., SEE ATTACHED LIST, PHOENIX, AZ 85007		Cash	
Occupation:	PHOENIX POLICE OFFICERS, CITY OF PHOENIX			
Memo:	4/00 Contributions			
Total of Individual Contributions		\$14,619.00		
	Total of Refunds Given		\$0.00	
Net Total of Indiv	vidual Contributions		\$14,619.00	

3

Filed on 06/27/2000

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	WREN & ASSOCIATES	01/01/2000	\$650.00	\$29,336.67
Address:	1240 E Missouri Ave, , Phoenix, AZ 85014		Cash	
Memo:	AZ News Svc Legislative Report			
Name:	WREN & ASSOCIATES	01/04/2000	\$1,564.00	\$29,336.67
Address:	1240 E Missouri Ave, , Phoenix, AZ 85014		Cash	
Memo:	1/00 Retainer			
Name:	WEST GROUP	02/01/2000	\$139.24	\$1,087.44
Address:	PO Box 64833, , Saint Paul, MN 55164		Cash	
Name:	WREN & ASSOCIATES	02/01/2000	\$1,564.00	\$29,336.67
Address:	1240 E Missouri Ave, , Phoenix, AZ 85014		Cash	
Memo:	2/00 Retianer			
Name:	AMERICAN EXPRESS	02/03/2000	\$500.00	\$500.00
Address:	PO Box 247018, , Omaha, NE 68124		Cash	
Memo:	LOLA ONE YEAR SUB			
Name:	WREN & ASSOCIATES	03/03/2000	\$1,564.00	\$29,336.67
Address:	1240 E Missouri Ave, , Phoenix, AZ 85014		Cash	
Memo:	3/00 RETAINER			
Name:	WEST GROUP	03/10/2000	\$139.24	\$1,087.44
Address:	PO Box 64833, , Saint Paul, MN 55164		Cash	
Name:	WREN & ASSOCIATES	04/06/2000	\$2,043.00	\$29,336.67
Address:	1240 E Missouri Ave, , Phoenix, AZ 85014		Cash	
Memo:	Retainer 1564.00 Green Books 479.00			
Name:	WREN & ASSOCIATES	05/01/2000	\$1,564.00	\$29,336.67
Address:	1240 E Missouri Ave, , Phoenix, AZ 85014		Cash	
Name:	CITY OF MESA CITY CLERK	05/09/2000	\$50.00	\$50.00
Address:	PO Box 1466, , Mesa, AZ 85211		Cash	
Name:	GLENDALE CITY CLERK	05/09/2000	\$50.00	\$50.00
Address:	5850 W Glendale Ave, , Glendale, AZ 85301		Cash	
Name:	OFFICE OF TEMPE CITY CLERK	05/09/2000	\$50.00	\$50.00
Address:	PO Box 5002, , Tempe, AZ 85280		Cash	
Total of Operating Expenses		\$9,877.48		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		\$9,877.48		

4

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# **Schedule E4 - Other expenses**

Schedule	E4 - Other expenses	Date	Amount	Cycle To Date
Name:	JEFF GROSCOST 2000 COMMITTEE	01/05/2000	\$1,000.00	\$1,000.00
Address:	PO Box 8431, , Mesa, AZ 85214		Cash	
Memo:	Contribution			
Name:	200091552 - WEIERS 2000	01/05/2000	\$500.00	\$500.00
Address:	16022 N 37th Ave, Phoenix, AZ 85053		Cash	
Memo:	Contribution			
Name:	200091574 - BOWERS ELECTION COMMITTEE	01/06/2000	\$150.00	\$150.00
Address:	8831 E Quill St, Mesa, AZ 85207		Cash	
Memo:	Contribution			
Name:	200091556 - COMMITTEE TO RE-ELECT KAREN S JOHNSON 2000	01/06/2000	\$200.00	\$200.00
Address:	PO Box 2576, Mesa, AZ 85214		Cash	
Memo:	Contribution			
Name:	FRIENDS OF TED CARPENTER 2000	01/06/2000	\$256.00	\$256.00
Address:	20042 N 17th Dr, , Phoenix, AZ 85027		Cash	
Memo:	Contributions			
Name:	199891323 - KNAPEREK CAMPAIGN	01/06/2000	\$150.00	\$150.00
Address:	C/O GIBSON & CO., 2131 E. BROADWAY, #27, TEMPE, AZ 85282		Cash	
Memo:	Contribution			
Name:	200091522 - RE-ELECT GLEASON 2000	01/06/2000	\$150.00	\$150.00
Address:	14914 W Antelope Dr, Sun City West, AZ 85375		Cash	
Memo:	Contribution			
Name:	PHOENIX CITY CLERK	01/13/2000	\$250.00	\$250.00
Address:	40 E Camelback Rd, Ste 108, Phoenix, AZ 85012		Cash	
Memo:	Prop 2000 Mass Transit			
Name:	TRANSIT 2000	02/28/2000	\$2,500.00	\$2,500.00
Address:	40 E Camelback Rd, , Phoenix, AZ 85012		Cash	
Memo:	Contribution			
Name:	200002290 - ARIZONANS AGAINST UNFAIR TAX SCHEMES	03/06/2000	\$5,000.00	\$5,000.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	Defeat Taxpayer Protection Act			
Name:	COMMITTEE TO ELECT STEVE FRATE FOR GLENDALE CITY C	03/06/2000	\$200.00	\$200.00
Address:	5930 W Greenway Rd, Ste 10-128, Glendale, AZ 85306		Cash	
Memo:	Glendale City Council			
Name:	FRIENDS OF DEAN ANDERSON	03/06/2000	\$500.00	\$500.00
Address:	1240 N Brentwood PI, , Chandler, AZ 85224		Cash	
Memo:	Chandler City Council			
Name:	GILBERT FOR MAYOR CAMPAIGN COMMITTEE	03/06/2000	\$200.00	\$200.00
Address:	12 W Main St, , Mesa, AZ 85201		Cash	

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**June 30th Report**Covers 01/01/2000 to 05/31/2000

## Schedule E4 - Other expenses

Scheaule	E4 - Otner expenses	Date	Amount	Cycle To Date
Name:	GRETCHEN WOLFE FOR CITY COUNCIL	03/06/2000	\$200.00	\$200.00
Address:	1402 E Guadalupe Rd, Unit 159, Tempe, AZ 85283		Cash	
Memo:	Tempe City Council			
Name:	LOWELL HUGGINS	03/06/2000	\$250.00	\$250.00
Address:	1161 N Nebraska St, , Chandler, AZ 85224		Cash	
Memo:	Chandler City Council			
Name:	ROBERTSON FOR SHERIFF CAMPAIGN COMMITTEE	03/06/2000	\$500.00	\$500.00
Address:	PO Box 35262, , Phoenix, AZ 85069		Cash	
Memo:	Maricopa County Sheriff			
Name:	COMMITTEE TO ELECT DENNIS KAVANAUGH	05/15/2000	\$1,630.00	\$1,630.00
Address:	2146 W Isabella Ave, Apt 233, Mesa, AZ 85202		Cash	
Memo:	Contribution			
Name:	FRIENDS OF JOHN NELSON	05/15/2000	\$1,630.00	\$1,630.00
Address:	5433 N 106th Ave, , Glendale, AZ 85307		Cash	
Memo:	Contributions			
Total of Other Expenses		\$15,266.00		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Oth	her Expenses		\$15,266.00	

6

Filed on 06/27/2000